

1 BILL NO. R-80-04-21

2 RESOLUTION NO. R-

41-80

3  
4 A RESOLUTION authorizing payment  
5 for repairs to certain damaged  
6 vehicle owned by the City of Fort  
7 Wayne, Indiana.

8 WHEREAS, (1) the following city vehicle was damaged in  
9 an accident, and (2) insurance monies in reimbursement for  
10 such damage has been received and receipted by the City Con-  
11 troller in the amount hereafter listed, and (3) repair bid  
12 received from the following company in the amount of such  
13 insurance damage payment as hereafter set out, respectively,  
14 to-wit:

<u>VEHICLE</u>	<u>INS. PAYMENT</u>	<u>REPAIR AGENCY</u>
Police Department #42 1978 Ford LTD II Plate Number MO 11142	\$ 267.87	Allen County Motors, Inc.


18 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
19 OF THE CITY OF FORT WAYNE, INDIANA:

20 SECTION 1. That the City Controller is hereby author-  
21 ized to pay the above amount to the above named agency for  
22 vehicle repair work as set out above, respectively.

23 SECTION 2. That this Resolution shall be effective  
24 upon passage and approval by the Mayor.

25  
26   
27 Councilman

28 APPROVED AS TO FORM AND  
29 LEGALITY APRIL , 1980.

30   
31 JOHN E. HOFFMAN  
32 City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time, in full and on motion by Stier, seconded by East, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	_____	_____	_____	<u>✓</u>	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 4/22/80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-41-80 on the 22nd day of April, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vivian H. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1980, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of April 1980, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 3, 1980

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 267.87 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

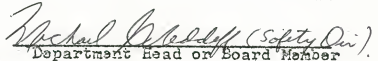
Reason for Transfer To pay for the repairs of Police Department vehicle #42  
a 1978 Ford LTD II, plate number Mo 11142 damaged October 30, 1979 at Fair Oak and  
Old Trail.

Quietus # 3878

Police Department Vehicle

Our File Number 03058

Vendor for low estimate--- Allen County Motors, Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-80-04-21

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs from insurance monies

Our File Number 03058

Department damaged-- Police Department

Vendor for low estimate -- Allen County Motors, Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from the department's  
budget line

EFFECT OF NON-PASSAGE Payment of repairs would come from the Police Department  
budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$267.87

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_